



Riviera Doors & Windows
400 Broadway Suite 105
Long Branch, NJ 07740

Phone # 732-759-8070

Fax # 732-759-8558

Invoice

Date	Invoice #
10/22/2013	13-291

PAID
11/08/2013

Bill To	Ship To
Boaz Construction 3807 Ave. P Bklyn. 11234	120 Ramona Ave. Staten Island, NY

S.O. No.	P.O. No.	Terms	Project
1874			

Description	Ordered	Prev. I...	Backord...	Invoiced	Rate	Amount
Semco Clad Classic Bronze Lowe E 366 4 9/16 Jbs Taupe Liners w/ Finger Pulls Natural Pine Int.						
DCS32** 74.375 x 44.4375 2 wide	4	0	0	4	801.01	3,204.04T
DCS3222-1	2	0	0	2	346.83	693.66T
DCS32** 37.375 x 44.4375 1 wide	2	0	0	2	396.61	793.22T
DCS**** 21.875 x 36 1 wide	1	0	0	1	355.79	355.79T
DCS**** 23.875 x 36 1 wide	1	0	0	1	342.17	342.17T

				Subtotal	\$5,388.88
				Sales Tax (0.0%)	\$0.00
				Total	\$5,388.88
				Payments/Credits	-\$5,388.88
				Balance Due	\$0.00



Payment Receipt

Riviera Doors & Windows**400 Broadway Suite 105****Long Branch, NJ 07740****Received From:**

Boaz Construction

Boaz Construction

3807 Ave. P

Bklyn. 11234

Date Received 10/25/2013**Payment Amount** \$4,000.00**Payment Method** Check**Check/Ref. No.** 1002**Invoices Paid**

Date	Number	Amount Applied
09/03/2013	13-257	-\$93.15
10/22/2013	13-291	-\$2,916.82
10/22/2013	13-292	-\$990.03

Payment Receipt

Riviera Doors & Windows
400 Broadway Suite 105
Long Branch, NJ 07740

Received From:

Boaz Construction
Boaz Construction
3807 Ave. P
Bklyn. 11234

Date Received	11/08/2013	Payment Amount	\$3,462.09
Payment Method	Check		
Check/Ref. No.	1003		

Invoices Paid

Date	Number	Amount Applied
09/03/2013	13-257	-\$990.03
10/22/2013	13-291	-\$2,472.06